

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

App. No.:	10/567,920	Att'y Docket:	06-146
Filing Date:	February 7, 2006	Conf No.:	5894
Inventor(s):	Colin P. Healy et al.	Group Art Unit:	3723
Assignee:		Examiner:	Lee D. Wilson
Title:	CLAMP		

Correspondence Address:
Customer Number 34704

DECLARATION OF SIMON SAMUEL LYNE

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

The undersigned, Simon Samuel Lyne declares as follows:

1. I am a co-inventor of the invention as set forth and claimed in the above-identified pending application (the '920 application). I understand that this application is being rejected based upon Wong (US Patent 6893012) which was filed in the United States on May 23, 2003.
2. I have reviewed the '920 application including claims 1-14 reflected in the preliminary amendment filed February 7, 2006.
3. I have personal knowledge of the development of the clamp of the '920 application.
4. The present inventors conceived and reduced to practice the clamp as shown and claimed in claims 1-14 of the '920 application by building a working prototype in Australia prior to May 23, 2003.
5. Attached are copies of invoices (dated May 1 through May 21, 2003) for components and services used by the inventors to make samples of such clamps after making the initial working prototype.
6. I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like

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Declaration of Simon Samuel Lyne

so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Respectfully submitted,

By SL
Simon Samuel Lyne
Date: 15-10-07

Enclosures: Five invoices

LASER and ALLIED Cutting Service

4 Forge St
Welshpool W.A. 6106

Internal work order No BHEALY

0305012

Palmer
Date 1-May-03

Tel 935841111 Fax 935841222

laser@mail.linel.net.au

Client **Rob Healy**

Order No

Contact Rob

Address

Suburb

Fax No

TAX INVOICE

ABN 53 195 647 391

Machine No 1

Phone No 049739 1238

244

5-May-03 Estimated completion date

Payment

CASH SALE

Prog No	Description or Part No	QTY	Mat	Cust	Our	Qty	Price	Total
T117837	MIDDLE CLAMP TOP PLATE		3M/S	0.9	Y	100	\$3.00	\$300.00
T117828	Middle Clamp Bottom Plate		3M/S	0.7	Y	100	\$2.90	\$290.00
T124657	Small Clamp Top Plate		3M/S	0.6	Y	20	\$2.60	\$52.00
T124658	Small Clamp Top Plate		3M/S	0.5	Y	20	\$2.05	\$41.00
T124659	Large Clamp Top Plate		3M/S	2.2	Y	20	\$4.80	\$96.00
T124660	Large Clamp Bottom Plate		3M/S	1.5	Y	20	\$3.90	\$78.00

1350

Comments

Good Smooth Finish

75 M 1/5 Required On Sides Off Cut

1/5 Check Holes Marked With
Gauge Supplied

Inc

Total Cutting

Materials

Program cost

Low Volume

Other

Delivery

TOTAL

Gst @ 10%

Total Charges

\$957.00

free

\$957.00

\$95.70

\$942.70

Pick up signature *C.P. Healy*

Important: Notification is required within 3 days for us to recognise any discrepancies in delivered quantities, materials or cutting profiles

CRESTWELL PTY LTD T/as

A.C.N. Number: 009 238 573

A.B.N. Number: 75 009 238 573

Canning Vale Powder Coaters

PO Box 1137

CANNING VALE WA 6970

Ph: (08) 9455 3669

Fax: (08) 9455 7950

TAX INVOICE

Invoice #: 00004409

Date: 7/05/2003

Page: 1

Your Order #:

Bill To:

Ship To:

COD

Grey Dog Design
49 Bennett Drive
Canningvale 6155

DESCRIPTION	AMOUNT	AMOUNT + TAX	TAX CODE
80 sets of 4 clamps	\$80.00	\$88.00	GST

Shipping Date:

Terms: C.O.D.

G.S.T.

\$8.00

CODE

RATE

TAX

SALE AMOUNT

Total Amount:

\$88.00

GST

10%

\$8.00

\$80.00

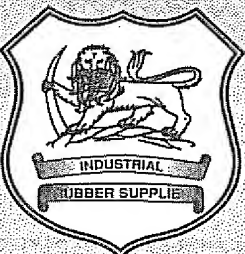
Amount Applied:

\$88.00

Balance Due:

\$0.00

"PLEASE REFER TO THE TERMS OF TRADING ON REVERSE"



INDUSTRIAL RUBBER SUPPLIES PTY. LTD.

ABN 52 009 427 141

ACN 009 427 141

102 BRIGGS STREET, WELSHPOOL,
WESTERN AUSTRALIA 6106
TELEPHONE: (08) 9362 5044
FACSIMILE: (08) 9470 9279

TAX INVOICE

SOLD
TO:

CASH SALES MAY 2003



INVOICE No.	106229
INVOICE DATE	16/05/03
ORDER No.	
ACCOUNT No.	CAMAY3

Quantity	Unit	Description	Unit price	G.S.T.	Excl Price
100.000	EACH	CHAIR TIP 6MM BLACK	0.220	2.20	22.00

09:35:35

Goods received in good order

Signature *C P Neal* Purchaser

Signature *[Signature]* Seller

GREY DOG DESIGN

PICKED UP

ML

Amount excl tax	22.00
G.S.T	2.20
TOTAL	24.20

SUBJECT TO CONTRACT TERMS AND CONDITIONS OF SALE (see reverse)

Naval Base Zinc Electro-Plating

1222

Date: _____

ABN: 34 195 934 221

45 Frederic Street
NAVAL BASE wa 6165

Phone/Fax: (08) 9437 2220 **ABN:**

Job No: _____ Order No: _____

Del/Dac No:

[illegible]

Thank You.

We look forward to being of service to you again soon.

CASER and ALLIED Curing Service

Address: 10000 Pkwy, Suite 100, Dallas, TX 75243

Phone: (214) 350-4111

Fax: (214) 350-4122

Internet: www.caser.com

Internet: www.allied.com

Customer: Bob Hardy

Address:

City:

State:

Zip:

Order No:

Invoice No:

Order Date:

Invoice Date:

THU 12/12/02 Expected Completion Date

Payment: \$500

Part No	Description of Part No	Qty	Unit	Price	Total
131861	Top Clamp Bracket	10			
131861	Bottom Clamp Bracket	10			

Comments:

THU

Total Curing

\$41.82

Motors

Program cost

Low Volume

Other

Delivery

TOTAL

\$41.82

Net @ 18%

\$34.15

Total Charges

\$41.82

THU 12/12/02

Any claim must be made within 30 days for us to take any action on delivered quantities. Materials of custom order.

PALMER SHAW.